

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Kavita Joshi

**Address:** 3030, Alkapuri, Mumbai

**PHONE:** 9385754064

**GSTIN:** 24HTKOY8877E1Z7

**PAN:** BLSGV1242V

**Place of Supply:** Maharastra (93)

**Invoice No.:** 10236

**Invoice Date:** 17-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Betty Crocker Baking Mix	pack	1901	38	150	10%	570.00	9%	9%	0%	5130.00
Smucker's Preserves	jar	2007	47	130	10%	611.00	9%	9%	0%	5499.00
True Elements Seeds	kg	1207	28	400	10%	1120.00	9%	9%	0%	10080.00
Quaker Oatmeal	pack	1904	17	120	10%	204.00	9%	9%	0%	1836.00
<b>Total</b>						<b>2505.00</b>				<b>22545.00</b>

<b>Sub Total</b>		<b>22545.00</b>
CGST	9%	2029.05
SGST	9%	2029.05
<b>Total Amount</b>		<b>26603.10</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13633979198  
Bank Branch IFSC SBIN874TR1